

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

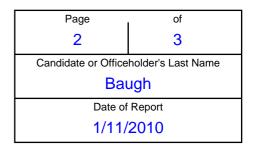
	(Utah Code Section)	20A-11)		
Name of Candidate	or Officeholder		Phone Numb	er
Steve Baugh			(801)225	7049
Street Address	Suite/Apartment/PO Box:	City	State Z	Z ip
175 E 1200 N		Orem	UT 8	4057
Office	District Number	County	Politica	I Party
House	58	Utah	Demo	cratic
	Type of Rep (Check the appropri			
INTERIM	REPORTS:	FINAL REPORT:		
(Requ Seven (Requ Augus (Requ Seven (Requ YEAR-EN	n days preceding Party Convention ired by all candidates) n days preceding Primary Election ired by all candidates) at 31st ired by all candidates) n days preceding a General Election ired by all candidates) ID REPORT	Final Report (Required by all canofficeholders as soo campaign accounts Yes Is this report	didates and n as they close an amendment	?
	Report Verification	ation		
	I,Steve Baugh Name of Candidate			
	affirm that this Report of Contributi true, accurate and correct to the	ons and Expenditures is best of my knowledge.		
	Steve Baug	h		
	Signature of Can	didate	_	
	1/11/2010			
	Date			
	ile this Form I or deliver to	For Office Use	e Only	

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,380.55	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$4,380.55	
4	Total Expenditures Made (See Schedule B)	\$588.58	\$588.58
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,791.97	

Page	Page of		
3	3		
Candidate or Officeholder's Last Name			
Baugh			
Date of Report			
1/11/2010			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
2/6/2009	Verizon Wireless	Cell Phone				\$52.84
3/2/2009	Verizon Wirless	Cell Phone				\$52.62
4/27/2009	Verizon Wireless	Cell Phone				\$87.37
5/8/2009	Verizon Wireless	Cell Phone				\$29.70
7/1/2009	Steve Bough	reimburse for copies, mailings, postage				\$167.92
7/6/2009	Verizon Wireless	Cell Phone				\$29.70
8/5/2009	Verizon Wireless	Cell Phone				\$29.86
9/10/2009	Verizon Wireless	Cell Phone				\$43.70
10/9/2009	Verizon Wireless	Cell Phone				\$78.56
12/8/2009	Verizon Wireless	Cell Phone				\$16.31
SUB TOTAL FOR THIS PAGE					\$588.58	
TOTAL EXPENDITURES MADE				\$588.58		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed